

DPD-2941-59

30 April 1959

MEMORANDUM FOR: Chief, Administrative Branch, DPD

SUBJECT : Audit Report

REFERENCE : A. Project CHALICE Audit Report for Period Ending  
28 February 1959

B. Letter, DD/P, dated 24 April 1959, Directing  
Action to DPD

C. DPD-2689-59, dated 28 April 1959, Subj:  
Audit Reports

1. Action requested by reference C has been accomplished and is listed below.

2. Re para thirteen: Reconciliation of in use property with the CMR is in process. Upon completion a CMR will be accomplished and cross referenced to the stock records. Completion date approximately 12 May 1959.

3. Re para fourteen: Area "H" is in the process of inventory to reconcile items listed as being in Area "H". Most of the items have been installed in COMSEC trailers (3) that were specially configured for use by the various detachments. "Certificates of Installation" and other documents are being processed which will satisfy accounting for each item. Estimated completion date 20 May 1959.

4. Re para fifteen: Sixty-seven wrist watches listed as being at Project Headquarters are at various detachments and Area "H" due to an overhaul of the ESE Kit by TSE in late 1958. Documentation is available to indicate eventual installation in kits which have been shipped to the detachments. Complete reconciliation will be effected by 15 May 1959.

5. NOTE: Reconciliation of Account 913-16 will not be complete until after receipt of a new CMR scheduled for August 1959. At this time a complete physical inventory will be accomplished and all related documents updated to reflect accurate data. Attempting to accomplish the required task utilizing the present CMR is not feasible due to many unnecessary man hours required to research documents.

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Chief, Materiel Branch

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MB/DPD-DD/P:JWD:ms

Dist: 0 & 1 - Addressee

1 - Finance DPD

1 - Materiel DPD

2 - HI - DPD

SECRET

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